

Work Order ID 52427

September 23, 2009 2:27:23 PM

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Item ID: D350-602-011
Revision ID: N/A
Item Name: Heli-Utility-Pod (LH/RH)

Accept

Setup Start

Stop

Start Date: 9/24/09 Start Qty: 1.00
Required Date: 10/30/09 Req'd Qty: 1.00

Cust Item ID:
Customer:

Reference:

Approvals:

Process Plan:

CL MP

Date: 09/09/23

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-602-011

CHG005

CT/CT006

8/10/08/31

HJ for BG 10-8-27

ECN 10-558/10-560

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/08/31

40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept



Setup Start



Stop



Start Date: 9/24/09 Start Qty: 1.00
Required Date: 10/30/09 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:
QC:

Date:

Tooling:

Date:

Run Start



Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-602-
011 Location: _____; PPP Rev: 12

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/18/09

10/10/14 JG
mt u
10-9-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 52427

Parent Item: D350-602-011RevN/A

Parent Item Name: Heli-Utility-Pod (LH/RH)



Comments:

Start Date: 9/24/09

Required Date: 10/30/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3495-1RevA		Manufactured	No			110	Each	6.0000	1.0000			
												
Placard												

Warehouse Loc Qty Loc Code
Location

Main Warehouse
ST
43778

6

6

D2694RevH

Manufactured

No

120

Each

0.0000

1.0000

Pod, 350/407

K10002RevA

Manufactured

No

120

Each

2.0000

1.0000

Pod Kit, 350

Warehouse Loc Qty Loc Code
Location

Main Warehouse
FG
47539

2

2

43778
56617

59630
B61717

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries